## UNITED STATES BANKRUPT CYCOURT, Document Page I of 2

IN RE:

CASE NO. 04 B 33640

MADLYN NELSON HARPER

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-8225

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 09/10/2004 and was confirmed 11/04/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 12/14/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
JP MORGAN CHASE BANK	CIIDDENT MODTC	 7072 1 <i>1</i> 1	.00	7873.14
JP MORGAN CHASE BANK				
SELECT PORTFOLIO SERVICI			.00	163.07 19535.99
SELECT PORTFOLIO SERVICI		.00	.00	.00
		NOT FILED	.00	.00
			.00	724.01
ECAST SETTLEMENT CORP PORTFOLIO RECOVERY ASSOC			.00	/24.Ul
				4014.93
B-LINE LLC			.00	
NORDSTROM FSB		217.39	.00	
PEOPLES GAS LIGHT & COKE	UNSECURED	.00		.00
PIER 1 IMPORTS				630.05
RESURGENT ACQUISITION LL			.00	2588.84
RADIO SHACK REGIONAL OFF			.00	.00 219.56
RETAILERS NATIONAL BANK		219.56		
RESURGENT ACQUISITION LL				3311.29
SHELL	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SERVICE		NOT FILED	.00	.00
US DEPT OF EDUCATION		.00	.00	.00
VERIZON	UNSECURED		.00	
WELLS FARGO FINANCIAL IL		509.34		509.34
RESURGENT ACQUISITION LL	UNSECURED	1045.54	.00	1045.54
WELLS FARGO FINANCIAL IL	SECURED	1750.00	376.47	1750.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
	TRUSTEE			3,065.46
DEBTOR REFUND				3,422.94

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

TRUSTEE 56,560.02

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PRIORITY SECURED		.00 29,322.20
INTEREST		376.47
UNSECURED		17,672.95
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,065.46
DEBTOR REFUND		3,422.94
TOTALS	56,560.02	56,560.02

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08 TOM VAUGHN

CHAPTER 13 TRUSTEE